

Receiving Report

Date: 11/02/01
 Supplier: ULBRICH

Batch No: M116768
 Dart P/O: 13335

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 110062

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/02/01
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO13335	1		M304EX0.75-16F	sf	1/26/2011	2/1/2011	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat SS	sf	320.0000	DESJ02		\$1,424.00	0.0000	0	
			116768								
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,424.00
Total Balance Due Quantity:											0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I020083

SOLD TO:
00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND

Contact: SUE BEDFORD (PA

Ship Terms: ~~PREPAID~~ COLLECT


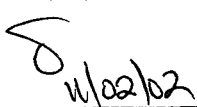

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO13335

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W213045	NET 30 DAYS	COMMON CARRIER	01/21/11	01/25/11	01/31/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG 8' LENGTH 1 PALETTE, CERT. D'ANALYSE <i>10 11/02/01</i>	L008534	855679	10
			Approx Weight:	180.0 LB	01/29/11	14:05:40

Received by: _____ Date: _____ Signature: _____

Herstellerwerk / Manufacturer's works / Usine productrice  ThyssenKrupp ThyssenKrupp Nirosa		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Bescheinigungsnr. / Document number / Numéro de document 1000195995 / Seite / Page / Page: 1 / 1						
Oberschlesienstrasse 16, 47807 Krefeld THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA			Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN, Kundenbestellnr. / Customer's order number / Numéro de la commande du client 51001382 - PO P00047 Werksauftragsnr. / Manufacturer's works order no / N° de la commande de l'usine productrice 900385849 / 002 Lieferanzugs Nr. / Delivery Note No. / Avis d'expédition N°. 87176434 / 010 Erzeugnis / Product / Produit BAND/COIL/ROULEAU							
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H			Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier TYPE 304 L / 304 							
Kundenmaterial-Nr. Customer's material number N° de matière du client		Maße des Erzeugnisses (Dicke / Breite / Länge) Product dimensions (Thickness / Width / Length) Dimensions du produit (Epaisseur / Largeur / longueur)		Hersteller Steelmaking proc. Mode d'élabor.						
		0.0579 inch x 48.0000 inch		AOD						
Ausführung Finish Fini		IIIc/2B								
Peket-Nr. Pecking-No. N° Palette	Stückzahl No of pieces N° de pièces	Ist-Gewicht Actual weight Masse effective	Ident-Nr. Erzeugnis Ident-No of product Ident-N° du produit	Schmelzennr. Cast number Id. de la coulée	Proben-Id. Sample Id. Empl.du prélèvement					
8021854	1	19.158 lbs	202613	855679	1002254740					
	1	19.158 lbs			1002254741					
Chemische Zusammensetzung / Chemical composition / Composition chimique										
Schmelznr. / Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu
855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20
Prüfung/Inspection lot Lot de contrôle Proben-Id./Lage Sample Id./Position Ident./empl.du prélèvement	QUER									
	YS0,2%	YS1,0	TS	E1.A2"	HV					
	PSI	PSI	PSI	%						
1002254740	41624	46410	92966	56.8	160					
1002254741	41624	46555	93111	58.2	167					
ASTM A 262 02a PRACTICE E I.O. Beständig gegen Interkrist. Korros./Resistant to Interkrist. corros./Résistant à la corros. Interkrist.: Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface: Verwechslungsprüfung (Spektralanalyse)/Test of identity (spectrum analysis)/Contrôle d'identification (analyse spectrale): WAERMEBEHANDLUNG : 1050 GRAD C / LUFT TRAITEMENT TERMIQUE : 1050 GRAD C / AIR HEAT - TREATMENT : 1050 DEGREE / AIR										
Aussteller der Bescheinigung/Originator of the document / Auteur du document ThyssenKrupp Nirosa GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld Abnahme			Butzen Abnahmebeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106							
Stempel des (der) Abnahmebeauftragten Receiving agent's stamp Poinçon de l'agent réceptionnaire 			Datum der Ausstellung und Bestätigung Date of issue and validation date d'émission et validation 09.04.2010							

P 2000517



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13335

Purchase Order Date 1/21/11

PO Print Date 1/21/11

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/21/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	1/26/11 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL
EXPANDED METAL
DIAMOND MUST RUN ALONG 8FT
LENGTH
10 SHEET 4FT X 8FT = 320SF

PO Total:

\$1,424.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

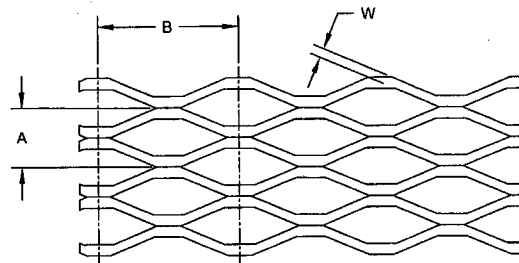
Change Nbr:

1

Change Date: 1/21/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SPECIFICATION CONTROL DRAWING



REFERENCE ONLY

B

STYLE	SIZE OF DIAMOND ¹				SIZE OF STRAND				WEIGHT lb/ft ²	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED
2010-05-26

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

B

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX|Y.YY|TT|F
|SIZE|GA|

Y.YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

B	REFORMAT DWG, ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.11		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M304EX	REV. B SHEET 1 OF 1
TITLE 304/316 SS EXPANDED METAL MESH	SCALE NTS
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SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
2B FINISH

SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

PART NUMBER: M304S TT GA
GA

WHERE "TT" = GAUGE THICKNESS

EG. 16 GAUGE SS SHEET = M304S16GA

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.09375	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176

REFERENCE ONLY

RELEASED
09/06/01

B	REFORMAT DWG. ADD ASTM/ASME SPECS (ZN D8-1), ADD GAUGE REF (C8-1), REF PAR 08-020A	CP	09.06.01
A	NEW ISSUE	DS	01.09.24
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.06.01		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M304S	REV. B
TITLE 304/316 SS SHEET	SHEET 1 OF 1
SCALE	NTS
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TRANSMISSION VERIFICATION REPORT

TIME : 01/21/2011 12:45
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	01/21 12:45
FAX NO./NAME	15146940266
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



750-9641106 4

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
OTNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuel

L/H Trailer - Unite Route

Manifest From - Manifest de		To - A	W213045	NS	1	31	11
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande		M	D - J
DART AEROSPACE LTD		DIVERSIFIED ULBRICH		Origin		Dest.	C.D.
1270 ABERDEEN STREET		26 A HYMUS BLVD		MTL		MTL	4
HAWKESBURY, ON K6A 1K7		POINTE CLAIRE, PQ H9R 1C9		Declared Value - Valeur déclarée		.00	
				Type - Genre		%Tr.	%Rem.
				STD		0	01

Bill To - Facturer à		O/C Pro No. - N° Facture P/T		M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Origin Carrier - Premier Transporteur									
Pieces - Coils	H.M.	Description			Weight - Poids	Rate - Taux	Charges - Frais		
1		SKD NO DESCRIPTION FUEL SURCHARGE Printed on 01/31/2011 @ 19:06 ** COLLECT **			180		COLLECT COLLECT		
Total Pieces Coils total		GST# 144612488			Total Weight Poids total	180	Total Charges Frais totaux	COLLECT	

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	C.O.D. Total P.S.I.	Cash or Certified Cheque Only - Driver Collect This Amount
				Toutes pertes du dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu limité.		
			Au transporteur suivant - Frais à protéger			
X	Received in Apparent Good Order - Reçu sans Avaire Apparente	Date	Time In Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature